

**SECRET**  
(When Filled In)

CM

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	<b>CONTRACTOR</b> <div style="text-align: center; font-weight: bold;">GENERAL DYNAMICS CORP.</div>		<b>CONTROL NO.</b> <div style="text-align: center;">-0115</div>	25X1
	<b>CONTRACT NO.</b> <div style="text-align: center; font-weight: bold;">AF33(657)12284</div>		<b>AMENDMENT NO.</b> <div style="text-align: center; font-weight: bold;">4</div>	
<b>Copy 2 of 3</b> <div style="text-align: right; font-weight: bold;">12 July 1965</div>				
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT &amp; EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 25%;"><input type="checkbox"/> L.I.</div> <div style="width: 25%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 25%;"><input type="checkbox"/> CPIF</div> <div style="width: 25%;"><input type="checkbox"/> TECH REP</div> <div style="width: 25%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 25%;"><input type="checkbox"/> FPIP</div> <div style="width: 25%;"><input type="checkbox"/> T&amp;M</div> <div style="width: 25%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 25%;"><input type="checkbox"/> F.P.</div> <div style="width: 25%;"><input checked="" type="checkbox"/> CPFF</div> <div style="width: 25%;"><input type="checkbox"/> CALL TYPE</div> </div>				
FINANCIAL DATA				
<b>CONTRACT VALUE</b> <div style="font-weight: bold;">\$ 311,756.00</div>		<b>PREVIOUS OBLIGATION - PRIOR FY</b> <div style="font-weight: bold;">\$ 290,957</div>		<b>PREVIOUS OBLIGATION - CURRENT FY</b> <div style="font-weight: bold;">\$ - 0 -</div>
OBLIGATION BY THIS DOCUMENT				
<b>DESCRIPTION, PROGRAM OR LINE ITEM</b> <div style="height: 100px; border: 1px solid black;"></div>	<b>FISCAL YEAR</b> <div style="font-weight: bold;">1964</div>	<b>PROJECT</b> <div style="height: 100px; border: 1px solid black;"></div>	<b>AMOUNT</b> <div style="font-weight: bold;">\$ 20,800</div> <div style="font-weight: bold;">20,799 EMX</div>	25X1
<b>TOTAL THIS OBLIGATION</b> →			<div style="font-weight: bold;">\$ 20,800</div> <div style="font-weight: bold;">20,799 EMX</div>	
<b>CONTINGENT UPON AVAILABILITY OF FUNDS</b>				
<b>EXPOSURE LIABILITY</b>				
<b>RATE</b> CPFF O/H RATES FIXED THRU		<b>DATE</b>	<b>RATE</b> PRICING FORMULA FIXED THRU	
<b>T&amp;M RATES FIXED THRU</b>			<b>TECH REP RATES FIXED THRU</b>	
<b>APPROVAL</b>		<b>DATE</b> <div style="font-weight: bold;">7-20</div>	<b>CD RECORDATION</b>	
<div style="border: 1px solid black; height: 40px;"></div>		<div style="border: 1px solid black; padding: 2px;">SIGNED</div>	<div style="border: 1px solid black; padding: 2px;">DATE 7-20</div>	
PRECONTRACT CONCURRENCES				
<b>UNIT</b>	<b>TYPED NAME</b>	<b>SIGNATURE</b>	<b>DATE</b>	
CONTRACTING OFFICER		SIGNED	7-23	
BUDGET & FINANCE		SIGNED	7-27	
GENERAL COUNSEL		SIGNED	8-9	
TECHNICAL REPRESENTATIVE			8-2	
TECHNICAL REPRESENTATIVE				
<b>CONTRACT SIGNATURE (Contracting Officer)</b>		<b>DATE</b>	<b>DATE MAILED</b>	<b>DATE DISTRIBUTED</b>
			11 AUG 1965	2 Nov 65

FORM 11-63 2167

SECRET

GROUP 1  
Excluded from automatic  
downgrading and  
declassification

(12)

**SECRET****PRECONTRACT APPROVAL RECORD  
(PART TWO)****CONTRACT****GEN. DYN. CS-1913**

The services and equipment being procured by this Contract No. **CD-1913**  
**Amend. 4** are in furtherance of the \_\_\_\_\_ 25X1  
 Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

**This amendment has been written to include an over run declared and agreed to in the amount of \$20,799.00.**

Proj:	_____
Code:	4761-1136
MOR :	360801
Ant :	20,799.00

25X1

**SECRET**